

Alternatives to Abortion Invoice

Contract # CS170042002 **Vendor Name:** Catholic Charities of Southern Missouri
Vendor Number: 80045589000/MB00094272 **Vendor Address:** 424 E Monastery St
Springfield, MO 65807

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: ATA-05
Invoice Date: 1-Jun-17
Service Period: 6/1/17-6/30/17

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 185,690.00	\$ 136,445.73	\$ 49,244.27
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 49,244.27
Allocation Remaining		\$ -

Signature: 